

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – Finance (W&P) Department – Annual Maintenance contract for Xerox Machine Model 5638 DGSD installed in the Peshi of DFA & EODS Xerox copying charges of Rs. 5,219/- for the period from 01.09.2011 to 01.12.2011 - Sanction of Expenditure – Orders - Issued.

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**FINANCE (W&P-OP) DEPARTMENT**

**G.O.Rt.No. 335**

**Dated: 16.12.2011**  
**Read the following:**

- Ref: - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,  
Dt: 18.03.2000.  
3. G.O.Ms.No. 148, Finance (W&P) Department, Dt: 21.10.2000.  
4. From M/s Xerox India Ltd., Hyderabad, Invoice Bill No.37387,  
Dt: 03.12.2011.

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**ORDER:-**

Sanction is here by accorded for payment of an amount of Rs. 5,219/-(Rupees Five Thousand Two Hundred and Nineteen Only) to M/s Xerox India Ltd., Hyderabad towards Xerox machine maintenance charges for the period from 01.09.2011 to 01.12.2011 for official use in the Peshi of Deputy Financial Adviser & Ex- Officio Deputy Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debitable to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".
3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Xerox India Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

**To**

M/s. Xerox India Ltd.,  
6-3-1109, Ground Floor  
Raj Bhavan Road, Somajiguda,  
Hyderabad.

**Copy to:-**

The Finance (W&P Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER